Remarks from site on the 'Requisition by Site Report' of purchase division

			1. 1	D			12.00.0001	-		
Company:		covery center pvt.	ltd Date:		11		13.08.2021	1		
Site:	Genopo	lis	Prepared by O21 Approved by			Vincetha redo			Auri-1900 of making the Market of Borgon and Francisco	to the second se
Report From /	To 08-08-2	021 to 13-08-202	1	Approv	ed by:		K.Narsing Ra	ю		
•	(Sunday	to Saturday)						-		
Report Date	13-08-2	.021					l			
Tint of maninis	tions numbers mi	ssing in the report	i':							
List of requisi	itions where PO/V	VO not prepared.	3 working	days at	ter requisi	tion:	Dagger for	nat i	proporing DO	/\$\$/CV#
Req No.	Req Date	Serial no of	Item Description		Reason for not preparing PO/WO#					
		item in Req.				Online purchase				
13261	25-06-2021	1		printer		Po not issued.				
13298	21-07-2021	1		Aerocon panels						
13304	30-07-2021	1	Broo	Brochure stand		Online purchase				
					1	uad at	gita beyond the	e les	ad time	
List of requis	itions where PO/	WO is prepared ar	Item Descript		ntion	een received at site beyond the		iscussion with supplier ⁵		
Req No.	Req Date	Serial no of item in Req.	Item	Descri	ption					
13308	03-08-2021	01	Led tv			Ready with supplier.				
13294	20-07-2021	01	colin							
13306	30-07-2021	01	Manhol	Manhole covers Ready with su						
13305	30-07-2021	03				ly with supplie				
13312	07-08-2021	01	Gunny			Ready with supplier.				
13313	07-08-2021	01&02	Helmet	s and ja	ckets	Ready with supplier		r.		
No of gate a	passes issued this	week	02	F	rom No.	4929) To N	lo.		4930
Delivery van		WCCK.	02	1	TOTAL TYO.	172	,			
Inward repor	t (MRN/other) &	z stock report ema	iled in pdf	format	to purchas	se?			Yes / No	
	lered but receive									
	tions & remarks:	-					1000			
	el & cement sto	ck								
Sl. No	Tor size	Wt per mtr	Wt. for 1	2 mtr	Stock at		Stock at site in	1	Previous sto	ck in Kgs
		kgs	rod – kgs		no of rods		Kgs			
1.	8mm	.395		4.74	39		184.86		0	
2.	10mm	.617		7.404	0		0		0	
3.	12mm	.89		10.68	0		0		0	
4.	16mm	1.58		18.96			3640.32		0	
5.	20mm	2.47		29.64	40		1185.6		0	
6.	25mm	3.86		46.32	61		2825.52		2825.52	
7.	32mm	6.32		75.84	50		3412.8		3762	
	Binding wire						05	T 70	15 DC/DCC 14	05
8		OPC last			PPC/PS	C	03		PC/PSC last	03
8. OPC stock			I	stock		200 21			eeks stock	L
8. OPC stock		weeks stock				- 00	73.6		dmin Andit	
OPC stock		weeks stock	r			Office	r/Manager	A	dmin Audit	
OPC stock Details					Admin (1	00 2021	

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to <u>purchase a modiproperties com</u>, <u>assumy a manager & rajkumarn(a) modiproperties.com</u> on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written to the Requisitions, clearly showing the items not received on a daily basis.

5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & on the Requisitions, clearly showing the items not received on a daily basis.

For technical details from site, For negotiations/quotations, Local purchase, For MDs approval input, 8. Project manager at site and filed at site. 7. #Suggested remarks – For technical details from site, For negotiations/quotations, Local purchase, For MDs approval input, 8. Suggested remarks – Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not \$ Suggested remarks – Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material, 9. Purchase to send reply to \$ Suggested remarks – Ready with supplier, Supplier not contacted, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report. 11. Admin officers/managers this report within one week. 10. Follow up for WO is the responsibility of engineers at site – purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up – DO NOT CALL PURCHASE!

MODI Properties

Balance Qry Rate Balance Vite Category Item Name 20 38 760	Stock List - Till Date - Till		•	Pages: 1 of 1
Building material 20 38 760	119 191 Synergy Square	Balance Qty	Rate	
1012 Building material Polyster Fibres - 6mm - pkts 13 870	Category	20		2 2 2
Consumables Bucket - other - nos 3 50 150	Building material	20	38	
Consumables - Bucket - other - nos 150		13		10
4026 - Consumables - Dust har - NA - nos 160 3.540	Consumables	5		
160 3.544	4006 - Consumables - Bucket - other - nos	3	50	
Electrical - conducting 4500 Electrical - conducting - PVC bend - other - nos 50 16 800 800 4777 - Electrical - conducting - Junction Box - 25mm - nos 50 16 800 4778 - Electrical - conducting - PVC Pipe - Unx 1.2 mm - nos 20 53 1.066 4779 - Electrical - conducting - PVC Pipe - Unx 1.2 mm - nos 20 53 1.066 4779 - Electrical - other - Metal box - 8way - nos 47 10.477 4617 - Electrical - other - Metal box - 8way - nos 36 185 6.566 4746 - Electrical - other - Metal box - 8way - nos 36 185 6.566 4746 - Electrical - other - EBD Lights - NA - nos 5 674 3.377 4804 - Electrical - other - Earth Powder - NA - nos 5 674 3.378 4804 - Electrical - other - Earth Powder - NA - bags 2 150 300 Electrical - wires - Copper flat wire - 3core - mtrs 320 0 0 0 0 0 0 0 0 0	4026 - Consumables - Dust bin - NA - nos	5	30	150
4500 - Electrical - conducting - PVC bend - other - nos 4777 - Electrical - conducting - Junction Box - 25mm - nos 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos 4779 - Electrical - conducting - PVC Pipe - 1 In x 1.5 mm - nos 4779 - Electrical - conducting - PVC Pipe - 1 In x 1.5 mm - nos 4779 - Electrical - conducting - PVC Pipe - 1 In x 1.5 mm - nos 4779 - Electrical - conducting - PVC Pipe - 1 In x 1.5 mm - nos 4779 - Electrical - other - Metal box - 8way - nos 4617 - Electrical - other - Metal box - 8way - nos 4746 - Electrical - other - LED Lights - NA - nos 4790 - Flectrical - other - Electrical - other - FP Isolator - NA - nos 4700 - Electrical - other - Earth Powder - NA - bags 2 150 300 4700 - Electrical - other - Earth Powder - NA - bags 2 150 300 Electrical - wires 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 320 0 0 0 Electrical - wires 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 5420 - Furniture 5542 - Furniture - Magazine stand - Other - nos 4606 - Miscellaneous - Armor Board - NA - Nos 6100 - Miscellaneous - Plastic Cards - Others - nos 70 7 455 Paints 6066 - Miscellaneous - Plastic Cards - Others - nos 70 7 455 Paints 6527 - Paints - Enamel - 4ltrs - buckets 6529 - Paints - Turpentine Oil - NA - ltrs 5 80 400 Flumbing - other 7533 - Plumbing - other - Green Hose pipe - Other - Mirs 180 24 4,324 Stationery - other 7578 - Stationery - other - Ring Binder - other - nos 15 194 2,914 Stationery - other 7663 - Stationery - other - Executive bag - NA - nos Stationery - other - Executive bag - NA - nos 8119 - Steel - rebar - TMT - 32mm - kgs Tools 70 50 50 50 2,500		160		3,540
4777 - Electrical - conducting - Junction Box - 25mm - nos 4778 - Electrical - conducting - PVC Pipe - 1 ln x 1.2 mm - nos 4779 - Electrical - conducting - PVC Pipe - 1 ln x 1.5 mm - nos 4779 - Electrical - conducting - PVC Pipe - 1 ln X 1.5 mm - nos 4779 - Electrical - conducting - PVC Pipe - 1 ln X 1.5 mm - nos 478 - Electrical - other - Metal box - 8way - nos 4617 - Electrical - other - Metal box - 8way - nos 4617 - Electrical - other - Metal box - 8way - nos 4746 - Electrical - other - LED Lights - NA - nos 4798 - Plectrical - other - FP Ploshator - NA - nos 4804 - Electrical - other - FP Ploshator - NA - nos 4804 - Electrical - other - FP Ploshator - NA - nos 4804 - Electrical - other - FP Ploshator - NA - nos 4605 - Electrical - wires - Copper flat wire - 3core - mtrs 4605 - Electrical - wires - Copper flat wire - 3core - mtrs 4605 - Electrical - wires - Copper flat wire - 3core - mtrs 4606 - Miscellaneous - Copper flat wire - 3core - mtrs 5542 - Furniture - Magazine stand - Other - nos 4606 - Miscellaneous - Armor Board - NA - Nos 4606 - Miscellaneous - Plastic Cards - Others - nos 4600 - Miscellaneous - Plastic Cards - Others - nos 46100 - Miscellaneous - Plastic Cards - Others - nos 46100 - Miscellaneous - Plastic Cards - Others - nos 4627 - Paints - Enamel - 4ltrs - buckets 4627 - Paints - Turpentine Oil - NA - ltrs 4528 - Plumbing - other 4538 - Plumbing - other - Green Hose pipe - Other - Mtrs 4540 - Stationery - other - Ring Binder - other - nos 4540 - Stationery - other - Ring Binder - other - nos 4540 - Stationery - other - Executive bag - NA - nos 4640 - Stationery - other - Executive bag - NA - nos 4650 - Paint - Lebar - TMT - 32mm - kgs 4650 - Paint - Lebar - Leba		60	7	420
4778 - Electrical - conducting - PVC Pipe - Unx 1.2 mm - nos 4779 - Electrical - conducting - PVC Pipe - Unx 1.5 mm - nos 478 - Electrical - other 4617 - Electrical - other - Metal box - 8way - nos 4798 - Electrical - other - Metal box - 8way - nos 4746 - Electrical - other - LED Lights - NA - nos 4798 - Electrical - other - LED Lights - NA - nos 4804 - Electrical - other - FP Isolator - NA - nos 4804 - Electrical - other - FP Isolator - NA - nos 4804 - Electrical - other - Earth Powder - NA - bags Electrical - wires 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 320 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 4798 - Furniture 4798 - Furniture - Magazine stand - Other - nos 4804 - Electrical - wires - Copper flat wire - 3core - mtrs 4805 - Electrical - wires 4806 - Electrical - wires 4807 - Furniture - Magazine stand - Other - nos 4808 - Electrical - wires 4808 - Electrical - wires 4809 - Electrical - wi	4500 - Electrical - conducting - PVC bend - other - nos	50	16	800
### A 1947 - Electrical - conducting - PVC Pipe - 1 ln X 1.5 mm - nos Electrical - other		30	42	1,260
Electrical - other		20	53	1,060
Electrical - other	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	47		10,470
4617 - Electrical - other - Metal box - 8way - nos 4746 - Electrical - other - LED Lights - NA - nos 4798 - Flectrical - other - EPD Isolator - NA - nos 5 674 3,374 4798 - Flectrical - other - FP Isolator - NA - nos 4804 - Electrical - other - Earth Powder - NA - bags Electrical - other - Earth Powder - NA - bags 5 2 150 300 Electrical - wires 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 320 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 1			35	140
4746 - Electrical - other - EED Lights - NA - nos 4798 - Flectrical - other - FP Jsolator - NA - nos 4804 - Electrical - other - Earth Powder - NA - bags Electrical - wires 320 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 320 4695 - Electrical - wires - Copper flat wire - 3core - mtrs Furniture 5542 - Furniture - Magazine stand - Other - nos Miscellaneous 6066 - Miscellaneous - Armor Board - NA - Nos 6066 - Miscellaneous - Plastic Cards - Others - nos 70 71 72 8133 6252 - Paints 72 8133 1,626 6527 - Paints - Enamel - 4ttrs - buckets 6527 - Paints - Enamel - 4ttrs - buckets 6527 - Paints - Turpentine Oil - NA - ltrs Plumbing - other Plumbing - other - Green Hose pipe - Other - Mtrs Stationery - other 7578 - Stationery - other - Ring Binder - other - nos 15 8140 824 8353 - Plumbing - other - Ring Binder - other - nos 15 836 837 837 838 839 840 840 8430 851 840 8430 843 8430 8430 852 8430 8430 8430 8430 8430 8430 8430 8430			185	6,660
A804 - Electrical - other - FP holator - NA - hoss 2 150 300			674	3,370
Blectrical - other - Earth Powder - NA - bags Size			150	300
### Adoptor - Electrical - wires - Copper flat wire - 3core - mitrs #### Adoptor - Electrical - wires - Copper flat wire - 3core - mitrs #### Adoptor - Electrical - wires - Copper flat wire - 3core - mitrs #### Adoptor - Stationery - other - Ring Binder - other - nos #### Adoptor - Stationery - other - Executive bag - NA - nos #### Adoptor - Stationery - other - Executive bag - NA - nos ##### Adoptor - Stationery - Other - Executive bag - NA - nos ####################################				0
Furniture			0	0
Stationery - other Stationery - other - Ring Binder - other - nos Steel - rebar Stationery - other - Executive bag - NA - nos Steel - rebar - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Tools Stationery - other - TMT - 32mm - kgs Stationery - Other - TMT - Stationery - Other - TMT - Stationery - Other - TMT - 32mm - kgs Stationery - Other - TMT - 32	4695 - Electrical - wires - Copper flat wire - 3core - mtrs		Ü	0
Miscellaneous 95 17,336	Furniture		0	0
16,875	5542 - Furniture - Magazine stand - Other - nos		v	and the second
100 - Miscellaneous - Plastic Cards - Others - nos 70 7 455	Miscellaneous			
Paints 7 2,020 6527 - Paints - Enamel - 4ltrs - buckets 2 813 1,620 6596 - Paints - Turpentine Oil - NA - ltrs 5 80 40 Plumbing - other 180 4,320 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 180 24 4,320 Stationery - other 15 2,914 7578 - Stationery - other - Ring Binder - other - nos 15 194 2,914 Stationery - other 1 977 977 7663 - Stationery - other - Executive bag - NA - nos 1 977 977 Steel - rebar 0 32 8119 - Steel - rebar - TMT - 32mm - kgs 50 32 Tools 50 50 2,500	6066 - Miscellaneous - Armor Board - NA - Nos			
1,626 6527 - Paints - Enamel - 4ltrs - buckets 2 813 1,626 6596 - Paints - Turpentine Oil - NA - ltrs 5 80 406 Plumbing - other 180 4,326 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 180 24 4,326 Stationery - other 15 2,914 7578 - Stationery - other - Ring Binder - other - nos 15 194 2,914 5778 - Stationery - other - Executive bag - NA - nos 1 977 977 977 977 977 977 7663 - Stationery - other - Executive bag - NA - nos 1 977	6100 - Miscellaneous - Plastic Cards - Others - nos		7	455
6596 - Paints - Turpentine Oil - NA - ltrs 5 80 400 Plumbing - other 180 4,320 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 180 24 4,320 Stationery - other 15 2,914 7578 - Stationery - other - Ring Binder - other - nos 15 194 2,914 Stationery - other 1 977 977 7663 - Stationery - other - Executive bag - NA - nos 1 977 977 Steel - rebar 8119 - Steel - rebar - TMT - 32mm - kgs 0 32 Tools Tools 50 50 2,500	Paints	7		2,026
Plumbing - other 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 180 24 4,320 Stationery - other 15 2,914 7578 - Stationery - other - Ring Binder - other - nos 15 194 2,914 Stationery - other 1 977 977 7663 - Stationery - other - Executive bag - NA - nos 1 977 977 Steel - rebar 0 32 8119 - Steel - rebar - TMT - 32mm - kgs 50 32 Tools 50 50 2,500	6527 - Paints - Enamel - 4ltrs - buckets	2	813	1,626
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 180 24 4,320 Stationery - other 7578 - Stationery - other - Ring Binder - other - nos 15 194 2,914 Stationery - other 1 977 977 7663 - Stationery - other - Executive bag - NA - nos 0 1 977 977 Steel - rebar 0 32 Tools 50 50 2,500	6596 - Paints - Turpentine Oil - NA - ltrs	5	80	400
Stationery - other 15 2,914	Plumbing - other	180		4,320
Stationery - other 15 2,914	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	180	24	4,320
7578 - Stationery - other - Ring Binder - other - nos 15 194 2,914 Stationery - other 1 977 977 7663 - Stationery - other - Executive bag - NA - nos 1 977 977 Steel - rebar 0 32 Tools 50 2,500 Tools 50 50 50		15		2,914
Stationery - other 1 977		15	194	2,914
7663 - Stationery -other - Executive bag - NA - nos Steel - rebar 8119 - Steel - rebar - TMT - 32mm - kgs Tools 50 2,500		1		977
Steel - rebar 0 32	•	1	977	977
Steel - rebar 8119 - Steel - rebar - TMT - 32mm - kgs 50 2,500 50 50 50 2,500	7663 - Stationery -other - Executive bag - NA - nos			1
8119 - Steel - rebar - TMT - 32mm - kgs Tools 50 2,500 50 2,500	Steel - rebar		37	
Tools 50 2,500	8119 - Steel - rebar - TMT - 32mm - kgs		32	N W W
acco T. I. E. L. w. halmot male, NA - Nos	Tools			
	9593 - Tools - Labour helmet male - NA - Nos		50 otal Stock Value	45,708

MODI Properties

Stock List - Till Date : 14-08-2021 Company : G V Discovery Center Pvt Ltd Location : 119, 191 Synergy Square 1

cocation: 115, 151 Synergy Square 1			Pages: 1 of 1
Category Item Name	Balance Qty	Rate	Balance Value
Building material	20		760
Consumables	13		870
Electrical - conducting	160		3,540
Electrical - other	47		10.470
Electrical - wires	320		0
Furniture	1		0
Miscellaneous	95		17,330
Paints	7		2,026
Plumbing - other	180		4,320
Stationery - other	15		2,914
Stationery -other	1		977
Steel - rebar	0		1
Tools	50		2,500
	T	otal Stock Value	45,708